EXHIBIT A

Liming States Pail-Property Control	08	-13555-mg Do	c 12314-1 Filed 10/27/:	10 Entered 10/27/1	0 14:01:07
Limiter Brothern Holdings Inc., et al. Close 1 Clear No. 00.15255 (MP) Clodely Administrated Clear No. 00.15255 (MP) Clear No. 00.15255 (MP) Clodely Administrated Clear No. 00.15255 (MP)	United States B Lehman Brothers c/o Epiq Bankrup FDR Station, P.O	Carkruptcy Court/Souther Holdings Claims Processing tcy Solutions, LLC . Box 5076	rn District of New Digning of Clair		OF OF CLAIM
Telephone number: 21 2 59755	In Re:			UNIQUE IDENTIFICATION NUMB	ER: 1000004011
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Secretary Secr	Name of Debtor Agains			Lehman Broti	hers Holdings Inc., Et Al.
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Date: Signature: The person filing this claim must sign it. Sign and prim name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach-eeps of power of attorney if any. PAUD THORN HILL, CHIEF FLNANCIAL EPRICER.	SCANNING	- INVOICES A	TTACHED -		
Date: Signature: The person filing this claim must sign it. Sign and print hame and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach-eeps of power of attorney if any. DAVID THORN HILL, CHIEF FINANCIAL SPRICER	if the documents ar	e noi avaitable, please expla	on:		SEP 1 0 2000
person authorized to file this paim and state address and telephone from the notice address above. Attach-eeps of power of attorney if any. PAUD THORN HILL, CHIEF FINANCIAL EPPICER.	Date:	Signature: The person filin	ng this claim must sign it. Sign and prin name an	d title, if any, of the creditor or other	1 02, 10,2003
1107 DAVID THORNHILL, CHIPF FINANCIAL OPPICER	ر	person authorized to file this	claim and state address and telephone number if	different from the notice address	PRIA DANNOUSTALL AND WHITE
1107 DAVID THORNHILL, CHIPF FINANCIAL OPPICER	9/9/06	above. Amatheopy of power	y and any		FLIG RYMEROLICA SOFALIONS' TTE
	4407	DAVID THOR	NHILL CHIEF FINANCE	prisonment for un to 5 years as Lat	h 18115 C 88 152 and 2571

Statement

AKF 1501 Broadway Suite 700 New York, NY 10036 Tel 212,354.5656

September 2, 2009

Mr. Colin Bowen Lehman Brothers Inc. c/o Tishman Speyer 40 Corporate Place South Piscataway, NJ 08854

Current	
Past Due	12,653.59
Balance Due	12,653.59

Outstanding Invoices

	Number	Date	Invoiced	Balance Due
Project: Y06	60468 Lehmai	n Brothers-Piscataway Data Center-C		
	92415	09/04/2008	\$1,000.00	\$1,000.00
	92416	09/04/2008	\$11,000.00	\$11,000.00
	92530	09/08/2008	\$653.59	\$653.59
Total for Y0	60468		\$12,653.59	\$12,653.59
Statement To	otals		\$12,653.59	\$12,653.59

	31 - 60	61 - 90	91 - 120	121 - 150	Over 150
Current	Days	Days	Days	Days	Days
					12,653,59

98-13555-mg Invoice

Doc 12314-1

Filed 10/27/10 Proof of Claim Pg 4 of 15

Entered 10/27/10 14:01:07

Exhibit A -

AKF

1501 Broadway, Suite 700 New York, NY 10036 (212) 354-5656

September 4, 2008

Project No: Y060468

Invoice No:

92415

Project Manager:

Patrick Waddleton

Colin Bowen Lehman Brothers Inc. c/o Tishman Speyer 40 Corporate Place South Piscataway, NJ 08854

Project

Y060468

Lehman Brothers-Piscataway Data Center-CX

Professional Services through August 31, 2008

Fee

		Percent		Previous Fee	Current Fee
Billing Phase	Fee	Complete	Earned	Billing	Billing
Seasonal IAQ-08	1,000.00	100.00	1,000.00	0.00	1,000.00

Total Fee

1,000.00

Total this Invoice

\$1,000.00

08-13555-mg

Doc 12314-1

Proof of Claim Pg 5 of 15

Filed 10/27/10 Entered 10/27/10 14:01:07 Exhibit A -

AKF

1501 Broadway, Suite 700 New York, NY 10036 (212) 354-5656

September 4, 2008

Project No:

Y060468

Invoice No:

92416

Project Manager: Patrick Waddleton

Colin Bowen Lehman Brothers Inc. c/o Tishman Speyer 40 Corporate Place South Piscataway, NJ 08854

Project

Y060468

Lehman Brothers-Piscataway Data Center-CX

Professional Services through August 31, 2008

Fee

		Percent		Previous Fee	Current Fee
Billing Phase	Fee	Complete	Earned	Billing	Billing
Seasonal IAQ-09	11,000.00	100.00	11,000.00	0.00	11,000.00

Total Fee

11,000.00

Total this Invoice

\$11,000.00

Noice Doc 12314-1 Filed 10/27/10 Entered 10/27/10 14:01:07 Exhibit A - Proof of Claim Pg 6 of 15

AKF 1501 Broadway, Suite 700 New York, NY 10036 (212) 354-5656

September 8, 2008

Project No:

Y060468

Invoice No:

92530

Project Manager:

Patrick Waddleton

Colin Bowen Lehman Brothers Inc. c/o Tishman Speyer 40 Corporate Place South Piscataway, NJ 08854

Project

Y060468

Lehman Brothers-Piscataway Data Center-CX

Professional Services through August 31, 2008

Fee

		Percent		Previous Fee	Current Fee
Billing Phase	Fee	Complete	Earned	Billing	Billing
Base Contract	502,940.00	97.60	490,869.44	490,215.85	653.59

Total this Invoice

\$653.59

Statement

AKF 1501 Broadway Suite 700 New York, NY 10036 Tel 212.354.5656

September 2, 2009

Mr. Colin Bowen Lehman Brothers

745 Seventh Avenue New York, NY 1001	_					
New York, NY 1001	5				Current Past Due	33,025.03
					Balance Due	33,025.03
Outstanding Invoice	es					
Num		•		in	voiced	Balance Due
Project: Y050633 I	Lehman Broth	ers-101 Hudso	on St-32nd FI	a		
7953	7 01/3	1/2007		\$1,	653.20	\$1,653.20
Project: Y050946 I	Lehman Bros.	- 65 Broadway	y Evaluation	· ·		
7060	3 12/2	7/2005		\$6,	039.95	\$6,039.95
Project: Y060322 I	_ehman Broth	ers-PR6 Emer	gency Generat	ors		
7378	2 05/2	2/2006		\$22,	073.42	\$22,073.42
Project: Y070271 L	_ehman Broth	ers-Mexico Tr	ansformer Tes	t		
8131	9 03/3	1/2007		\$1,	274.31	\$1,158.46
8282	4 06/2	6/2007		\$2,	100.00	\$2,100.00
Total for Y070271				\$3,	374.31	\$3,258.46
Statement Totals				\$33,	140.88	\$33,025.03
Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 150 Days	Over 150 Days	
					33,025.03	

Entered 10/27/10 14:01:07 Exhibit A -08-13555-mg Doc 12314-1 Filed 10/27/10 Proof of Claim Pg 8 of 15

Atkinson Koven Feinberg Engineers, LLP

1501 Broadway, Suite 700 New York, NY 10036-5572

13-3496488 Tax ID#:

212-354-5656

Invoice

Invoice: 79537

Invoice Date: January 31, 2007

To:

Lehman Brothers

1301 Avenue of the Americas

9th Floor

New York, NY 10019 Blaine Capobianco

Project: Y050633

Lehman Brothers-101 Hudson St-32nd Fl Data Center Expansion

Client ID: LEBR745

AKF PM: Robert L'Insalata

Professional Services for the Period: 6/24/2006 to 8/4/2006

TOTAL INVOICE AMOUNT

\$ 1,653.20

Contract Number:

Professional Services

	Rate	<u>DPE</u>	Multiplier	Hours	Charge
Kelvin Caraballo	25.24	1.41	2.75	3.00	288.02
Pearl Odu	26.44	1.41	2.75	6.00	615.18
Robert L'Insalata	250.00	1.00	1.00	3.00	750.00
Professional Services Totals	•				\$1,653.20

*** Invoice Amount

\$1,653.20

Billing Summary	Current	Prior	Total
Professional Services		·	
Froiessional del vices	\$1,653.20	\$62,049.23	\$63,702.43
Reimbursable Expenses:	\$0.00	\$422,03	\$422.03
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	\$1,653.20	\$62,471.26	\$64,124.46

A d	D	_:	L 1	
Aged	Kec	civa	D	es:

<u>0-30</u>	31-60	61-90	<u>91-120</u>	over 120
\$1,653.20	\$0.00	\$0.00	\$0.00	\$3,708.86

08-13555-mg Doc 12314-1 Filed 10/27/10 Entered 10/27/10 14:01:07 Exhibit A - Proof of Claim Pg 9 of 15

Atkinson Koven Feinberg Engineers, LLP

1501 Broadway, Suite 700 New York, NY 10036-5572 212-354-5656

Tax ID #: 13-3496488

Invoice

Invoice:

70603

Invoice Date: December 27, 2005

To:

Lehman Brothers 745 Seventh Avenue New York, NY 10019 Mr. Gene Mianti

Project: Y050946

Lehman Bros. - 65 Broadway Evaluation

Client ID: LEBR745 AKF PM: Glen Neville

Professional Services for the Period: 11/12/2005 to 12/9/2005

Billing Group: 001
Contract Number:

TOTAL INVOICE AMOUNT

\$ 6,039.95

Professional Services

Glen Neville

Rate 86.54 <u>DPE</u> 1.41 Multiplier 2.75

Hours 18.00

<u>Charge</u> 6,039.95

Professional Services Totals

\$6,039.95

Billing Group 001 Totals:

Billing Group Total:

\$6,039.95

Project Totals:

*** Total Project Invoice Amount

\$6,039.95

Billing Summary				
Driving Gallering I	Current	<u>Prior</u>	<u>Total</u>	
Professional Services	\$6,039.95	\$0.00	\$6,039.95	
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00	
Outside Services:	\$0.00	\$0.00	\$0.00	
Other Services and Fees:	\$0.00	\$0.00	\$0.00	
Finance Charges:	\$0.00	\$0.00	\$0.00	
Taxes:	\$0.00	\$0.00	\$0.00	
Total:	\$6,039.95	\$0.00	\$6,039.95	

Aged Receivables:

08-13555-mg Doc 12314-1. Filed 10/27/10 Entered 10/27/10 14:01:07 Atkinson Koven Feinberg Engineers foldin Pg 10 of 15 Exhibit A -

1501 Broadway, Suite 700 New York, NY 10036-5572 212-354-5656

Tax ID #:

13-3496488

Invoice

Invoice:

73782

Invoice Date: May 22, 2006

To:

Lehman Brothers 745 Seventh Avenue

New York, NY 10019 Mr. Joseph Morra

Project: Y060322

Lehman Brothers-PR6 Emergency Generators in Denver

Client ID: LEBR745

AKF PM: Edward Feinberg

Professional Services for the Period: 4/15/2006 to 5/12/2006

TOTAL INVOICE AMOUNT

\$ 22,073.42

Contract Number:

Contract Amount:

\$20,000.00

Percent Complete:

100.00

Fcc Earned:

\$20,000.00

Prior Fee Billings:

\$0.00

Current Fee Total:

\$20,000.00

Reimbursables

Expense

EDWARD FEINBERG

Reimbursables Totals

Bill Units Unit Cost Rate Markup Charge 1.00

1,884.93 1.1000 \$2,073.42

Total:

\$2,073.42

*** Invoice Amount

\$22,073.42

08-13555-mg Doc 12314-1 Filed 10/27/10 Entered 10/27/10 14:01:07 Exhibit A - Köven Feinberg Engineers, LLP Proof of Claim Pg 11 of 15 Invoice: 73782

Atkinson Koven Feinberg Engineers, LLP

Project: Y060322

Invoice: 73782 May 22, 2006 Page 2 of 2

Billing Summary	Current	<u>Prior</u>	<u>Total</u>	
Professional Services	\$20,000.00	\$0.00	\$20,000.00	
Reimbursable Expenses:	\$2,073.42	\$0.00	\$2,073.42	
Outside Services:	\$0.00	\$0.00	\$0.00	
Other Services and Fees:	\$0.00	\$0.00	\$0.00	
Finance Charges:	\$0.00	\$0.00	\$0.00	
Taxes:	\$0.00	\$0.00	\$0.00	
Total:	\$22,073.42	\$0.00	\$22,073.42	

Aged Receivables:					
0-30	31-60 \$0.00	<u>61-90</u> \$0.00	<u>91-120</u> \$0.00	over 120 \$0,00	
\$22,073.42	40.00	\$0.00	ψυ.υυ	40.00	i

Filed 10/27/10 Entered 10/27/10 14:01:07 Pagehibit ho-Proof of Claim Pg 12 of 15 08-13555-mg Transaction Details Doc 12314-1

Centurion® Card - 21005 Transaction Detail

Transaction Date:

03/23/2006

Post Date:

03/24/2006

Transaction Description:

DELTA AIR LINES/ TAMPA FL

TKT# 0062176035401

Charge:

\$915.90

Merchant Address:

DELTA AIR LINES

DEPT 680 1030 DELTA BLVD

ATLANTA GA 30354

USA

Merchant Type:

AIRLINES INT'L

Doing Business As:

No Additional Information

Back to Top

4/2/2.006

Atkinson Koven Feinberg Engineers, LLP

1501 Broadway Suite 700 New York, NY 10036 212 354-5656 Tax ID#: 13-3496488

Invoice

To:

Lehman Brothers 745 Seventh Avenue New York, NY 10019 Mr. Joseph Grassi

Invoice # 81319R Date: 3/31/2007

Client: LEBR745

Project #: Y070271

Lehman Brothers-Mexico Transformer Test

AKF PM:

Glen Neville

Contract Number:

Total Amount Due This Invoice

\$1,158.46

Reimbursables

Expense
GLEN P. NEVILLE

Bill Units 1.00

Unit Cost Rate 1,158.46

Charge

Markup

1.00

1,158.46

Total Reimbursable Expenses

\$1,158.46

Page 1 of 4 Generated: February 21, 2007 01:53 PM

Travel Arrangements for GLEN NEVILLE

Record Locator

MCJRRL

Trip ID

11351333713 AKF ENGINEERS Agent ID: LL

1 Parklane Blvd Suite 1614 East - Dearborn, MI 48126 Phone: (888) 762-8728 / Fax: (313) 203-3822

Invoice Details

Ticket Information

Airline Code Ticket Number 005

7818719704

Ticket Date Invoice Electronic

2/21/07 0292032 Yes

Check Digit Billing Code

-Y0700050

0702

Charges

Ticket Base Fare Ticket Tax Fare Total (USD) Ticket Amount

997.00 161.46 1,158.46

Airfare charged to American Express

Total

1,158.46

PLEASE REVIEW THIS ITINERARY/INVOICE IF WE ARE NOT CONTACTED WITHIN 1 BUSINESS DAY THE TRAVELER WILL BE RESPONSIBLE FOR ANY PENALTY FEE APPLICABLE TO CHANGES/CANCELLATIONS OR REISSUES

Travel Details

Wednesday February 21, 2007

FOR UP TO DATE PASSPORT AND VISA REQUIREMENTS CONTACT CIBT AT 800-929-2428

FOR UP TO DATE PASSPORT AND VISA REQUIREMENTS CONTACT CIBT AT 800-929-2428

Flight Information

Airline Flight

Origin

Newark, NJ

Destination

Houston Geo Bush, TX

CONTINENTAL AIR

Departing Arriving

3:10 PM 6:20 PM

Departure Terminal

TERMINAL C

Arrival Terminal Seat

TERMINAL C

Flight Information

34F

Class Coach

Airline

Origin

CONTINENTAL AIR

Flight

2653

Estimated time

Estimated time

Meal Service

Distance

Plane

1 hour 40 minutes

4 hours 10 minutes

No Meal Service

Boeing 767-200

1.400 Miles

OPERATED BY EXPRESSJET AIRLINES INC DBA CO EXPRESS

Distance Meal Service

Snack/brunch

412 Miles

Destination

Houston Geo Bush, TX Monterrey Mx Mty, MEXICO

Plane

Embraer 145 jet

Departing

7:40 PM

Arriving

9:20 PM

Atkinson Koven Feinberg Engine Filed 19/27/10 Entered 10/27/10 14:01:07 Exhibit A -

1501 Broadway, Suite 700 New York, NY 10036-5572

Tax ID#:

13-3496488

212-354-5656

Invoice

Invoice:

82824

Invoice Date: June 26, 2007

To:

Lehman Brothers 745 Seventh Avenue New York, NY 10019

Mr. Joseph Grassi

Lehman Brothers-Mexico Transformer Test

Client ID: LEBR745

Project: Y070271

AKF PM: Glen Neville

Professional Services for the Period: 2/1/2007 to 2/28/2007

TOTAL INVOICE AMOUNT

\$ 2,100.00

Contract Number:

Glen Neville

Professional Services

Rate 75.00 **DPE** 1.00 Multiplier 1.00

Hours 28.00

Charge 2,100.00

Professional Services Totals

\$2,100.00

*** Invoice Amount

\$2,100.00

Billing Summary	Current	<u>Prior</u>	<u>Total</u>
Professional Services	\$2,100.00	\$0.00	\$2,100.00
Reimbursable Expenses:	\$0.00	\$1,158.46	\$1,158.46
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	\$2,100.00	\$1,158.46	\$3,258.46

	-		
Aged	Vα	CAIVE	יסמותנ
APCU	\mathbf{r}		コレエレン・

0-30 \$2,100.00 <u>31-60</u> \$0.00

61-90 \$1,158.46 91-120 \$0.00

over 120 \$0.00